A/S: 206/19-20
T/S: 536/19-20

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

SBR.No

(For Other Works) Date.....20.....

No. First and Final bill

Division : RR Nagar Division

Sub-Division : Yashwathapura -Sub Division

Estimate Cost (Rs.) :-50.00 Lakhs

AEE/YPD/SBR/11/21-22 dt 06-06/08/21

Bill Received No .....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No: Head of Account : P-3291-14 D.R. No:

Name of Work (as per sanctioned estimate): Maintenance of Burial Ground In Bahubali Nagar In Ward No 16, BBMP,

Job Code:-016-20-000024

T.value : 4413914/- (41 455.12 %

Name of Contractor and Full Address: **T Chandrashekar Reddy**

Reference to Agreement No /Wo No: EE/RRND/W.O/ 000039/2020-21 Dt:-15/06/2020

Certified that the measurements were taken by me on 06/08/2020 and recorded of Pages No 542221-224 Of measurement Book No : 5428 and that the work is satisfactorily executed.

Signature of Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 06/08/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Memorandum of Payment

Sub-Division Officer

1) Total value of work done or supplies made as per account within	4335651	TOTAL
2) Deduct amount to be held in reserve being.....percent Rs.....	520278	12% W.H.
3) Balance	4855907	2nd Final
4) Deduct Payment :		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....-	416200	FSD
Amount adjusted towards cash advance recovery of	43360	CS
b) Payments cost store or other materials supplied.	43360	CART
Now made recovery of amount creditable to this/other work Amount paid on this bill Cheque/Cash	43360	ESST
	43360	LWF
5) Balance being unpaid value of work done held in reserve	84720	LR
6) Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments	4337	CBF
7) Net amount due to or from contractor Unadjusted items	479307	Total
8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied	4376600	
	4855907	

Contractor's Signature

Received Rs... .....(in works)

.....

By Cash and by adjustment of Payment as per memorandum.

Witnesses:

1.

2.

(For use in the Office)

Dated..... **Signature of Contractor**

Admitted Rs. 4855907:00

Paid by me by cheque No..... Dated.....

Cheque Rs. 4376600:00

Cash Rs..... Dated.....

Forty three lakh Seventy six thousand six hundred only

Initials of Officer Making Payment

Executive Engineer

Adjustment Rs 479307:00

Case

Accounts Superintendent

Executive Engineer

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1	Earthwork excavation for foundation of buildings, culverts, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1 5 m in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications. Complete as per the direction of Engineer in Charge with all lead and Lift	Cum	2559 00	441.00	0.00	0.00	2559 00	441.00	1128519 00	2559 00	1128519 00
2	Providing and laying in position plain cement concrete of mix M10 with OPC cement @ 220kgs. with 20mm and down size graded granite metal coarse aggregates @0.84cum and fine aggregtes @ 0 56cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation,plinth and cills, ncluding cost of all materials, labour, HOM of machinery, cunng complete as per specifications Complete as per the direction of Engineer in Charge with all lead and Lift	Cum	32.25	6009.00	0.00	0.00	29.87	6009.00	179459 00	29.87	179459 00
3	Providing and laying in position plain cement concrete of mix M20 with cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.878cum and fine aggregtes @ 0.459cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation,plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Complete as per the direction of Engineer in Charge with all lead and Lift	Cum	52.05	6137.00	0.00	0.00	50.97	6137.00	312826.00	50.97	312826.00
4	Providing TMT steel reinforcement for R C C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Complete as per the direction of Engineer in Charge with all lead and Lift	Tonne	4.68	80322.00	0.00	0.00	4.68	80322.00	375907.00	4.68	375907.00
5	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for foundations, footings, bases of columns for mass concrete including cost of all materials, labour complete as per specifications. Complete as per the direction of Engineer in Charge with all lead and Lift	Sqm	167.10	292.00	0.00	0.00	162.33	292.00	47400.00	162.33	47400.00
6	Providing and removing centering, shuttering, strutting, propping etc., for columns, pillars, piers, abutments, post and struts, square / rectangular / polygon in plan including cost of all materials, labour complete as per specification. Complete as per the direction of Engineer in Charge with all lead and Lift	Sqm	129.20	516.00	0.00	0.00	129.20	516.00	66667.00	129.20	66667.00
7	Providing and constructing granite / trap / basalt size stone masonry in foundation cement mortar 1 6, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing Complete as per the direction of Engineer in Charge with all lead and Lift	Cum	215.89	5202.00	0.00	0.00	215.89	5202.00	1123060.00	215.89	1123060.00
8	Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1 6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m apart in each course including cost of materials, labour, curing Complete as per the direction of Engineer in Charge with all lead and Lift	Cum	33.57	6315.00	0.00	0.00	33.57	6315.00	211995.00	33.57	211995.00
9	Providing and constructing precast concrete solid blocks with compressive strength not less than 3 50 newton per sqmm with cement mortar 1 :4 (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x15x20cms (LxBxH) conforming to I.S : 2185/1965 in superstructure including cost of materials, labour charges, scaffolding, curing Complete as per the direction of Engineer in Charge with all lead and Lift	Cum	503.15	1079.00	0.00	0.00	475.90	1079.00	513496.00	475.90	513496.00
10	Providing ruled pointing to coursed stone masonry with cement mortar 1:3, 20mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications Complete as per the direction of Engineer in Charge with all lead and Lift	Sqm	193.50	161.00	0.00	0.00	148.41	161.00	23894.00	148.41	23894.00
11	Providing 12mm thick cement plaster in single coat with cement mortar 1:3, to brick masonry including rounding off corners wherever required smooth rendering. : Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications. Complete as per the direction of Engineer in Charge with all lead and Lift	Sqm	1050.00	239.00	0.00	0.00	995.50	239.00	237925.00	995.50	237925.00

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12	Providing and finishing external walls in two coats with waterproof cement paint with primer of approved brand and shade to give an even shade after thoroughly brooming the surface to remove all dirt and loose powdered material, free from mortar drops and other foreign matter cost of materials, labour, complete as per specifications with primer. Complete as per the direction of Engineer in Charge with all lead and Lift	Sqm	1050.00	115.00	0.00	0.00	995.50	115.00	114483.00	995.50	114483.00	
	Total Amount								4335631.00		4335631.00	
	GST 12%								520275.72		520275.72	
	Grand Total								4855906.72		4855906.72	

Certificate

1 The above work has been Completed satisfactorily
2 The debris has been removed and disposed from the work spot.
3 No departmental issues are made to the contractor

Contractor Representative

Assistant Engineer
Ward No 16

Assistant Executive Engineer
Kadugodi Sub Division
ಸಹಾಯಕ ಕಾರ್ಯ ನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಕಾಡುಗೋಡಿ ಉಪ ವಿಭಾಗ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

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